

NDS KPI Reporting Form USM Urban Watersheds

Date:

Project Location	Drainage area (sq ft)	Hardscape Maintained to:		Land-scaped area (sq ft)	Vegetation Maintained to:		Infiltration Failure	
		Target	Actual		Target	Actual	Yes/No	Cells retrofited (Urban Ecosystems)
Carkeek Cascade at NW 110th	4,730	B		17,130	B			
Comments								
Project Achievement								
Broadview Green Grid - Carkeek Cascades at NW107th	8,240	B		29,330	B			
Comments								
Project Achievement								
Pinehurst Green Grid	19,160	B		69,650	B			
19th Avenue NE	3,170	B		9,850	B			
20th Avenue NE	5,390	B		27,370	B			
23rd Avenue NE	5,710	B		18,160	B			
NE 117th Street	2,240	B		6,400	B			
NE 113th Street	2,320	B		7,870	B			
25th Ave NE	330	B		??	B			
Comments								
Project Achievement								
High Point		B			B			
Comments								
Project Achievement								
Broadview Green Grid - SEA Streets	9,470	B		63,640	D			
Phinney Ave N SEA Street	2,000	B		15,700	D			
Palatine Ave N SEA Street	2,840	B		19,080	D			
1 st Ave NW SEA Street	2,060	B		12,130	D			
2 nd Ave NW SEA Street	2,570	B		16,730	D			

Comments								
Project Achievement								
SEA Streets #1	1,390	C		15,860	D			
Comments								
Project Achievement								
Viewlands Cascade	2,680	B		7,120	D			
Comments								
Project Achievement								
Other								
Comments								
Total Achievement	45,670			202,730				

Reported by: _____

NOTE: Form to be filed out by Field Operations Representative, sent to Drena Donofrio in USM and Diane Clausen

Key	A=	4
	B=	3
	C=	2
	D=	1

How to Use

Project achievement is determined for each project location. Total Achievement is the KPI for all NDS
 To determine project achievement multiply project area by actual numerical maintenance
 To determine total achievement sum project achievement and divide by total number of project